

1 BILL NO. S-85-09-01

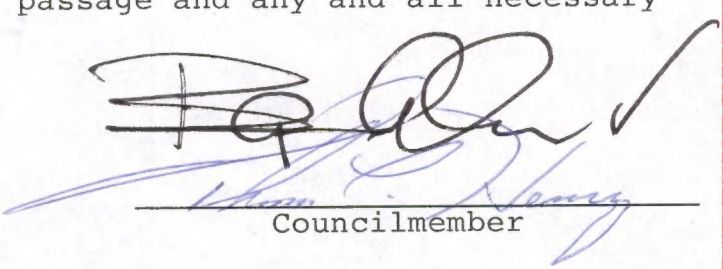
2 SPECIAL ORDINANCE NO. S-171-85.

3 AN ORDINANCE approving of Civil City  
4 Purchase Orders #A-41196, #A-41197 and  
5 #A-41198 for the demolition of various  
6 structures.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. City purchase orders #A-41196, #A-41197  
10 and #A-41198 are hereby approved and ratified with respect  
11 to the demolition of structures as required by the City's  
12 Safe Housing Enforcement Division. The purchase order documents;  
13 the contractors; and contract amount are as listed on the  
14 attached contract documents made a part hereof.

15 SECTION 2. That this Ordinance shall be in full force  
16 and effect from and after its passage and any and all necessary  
17 approval by the Mayor.

18   
19 Councilmember

20 APPROVED AS TO FORM  
21 AND LEGALITY

22   
23 Bruce O. Boxberger, City Attorney  
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Read the first time in full and on motion by Stier, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on                     , the                      day of                     , 19                     , at                      o'clock                     .M.,E.S

DATE: 9-10-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Solomon, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>BRADBURY</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>BURNS</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>EISBART</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>✓</u>	<u>                    </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>HENRY</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>REDD</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>SCHMIDT</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>✓</u>	<u>                    </u>
<u>STIER</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>TALARICO</u>	<u>✓</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

DATE: 9-24-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-17185 on the 24th day of September, 19 85,

ATTEST: Sandra E. Kennedy (SEAL) Mark E. GiaQuinta  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 19 85, at the hour of 11:00 o'clock 11.M.,E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of October, 19 85, at the hour of 100 o'clock P.M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY:

Carol J. Offerle  
CAROL J. OFFERLE, DIRECTOR

DATE: SEPTEMBER 3, 1985

SUBJECT: CIVIL CITY PURCHASE ORDERS #A-41196, #A-41197 and #A-41198

\*\*\*\*\*

FILE # ASSIGNED BY RECORDS LIBRARIAN

\*\*\*\*\*

ACTION REQUESTED:

PLEASE PREPARE AN ORDINANCE TO BE INTRODUCED IN CITY COUNCIL ON SEPTEMBER 10, 1985, APPROVING CIVIL CITY PURCHASE ORDERS A-41196, A-41197, AND A-41198 FOR THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY OF FORT WAYNE FOR THE SAFE HOUSING ENFORCEMENT DIVISION. THE PURCHASE ORDERS HAVE BEEN ASSIGNED TO JACKSON WRECKING COMPANY, L. I. GRIFFIN, AND MARTIN, INC., RESPECTIVELY, PER THE SPECIFICATIONS OF REFERENCE #1213.

cc: Department

TAB SHEET - BID 1213 - DEMOLITIONS FOR SHED

ADDRESSES OF DEMOS	JACKSON WRECKING CO	RICHARD NESS EXC	L.I. GRIFFIN ENTERPRISES	MARTIN ENTERPRISES
973 E. BERRY (HOUSE)	\$2,600.00	\$2,895.00	\$2,750.00	\$2,078.00
1420 ELLIZA (HOUSE & GARAGE)	\$2,191.00	\$2,190.00	\$3,170.00	\$1,673.00
1222 FRANCIS (HOUSE)	\$1,777.00	\$2,190.00	\$1,750.00	\$1,857.00
2414 SOUTH HANNA (COMM. BLDG)	\$4,500.00	\$4,700.00	\$6,500.00	\$4,837.00
1330 HARMAR (HOUSE)	\$1,787.00	\$2,190.00	\$2,000.00	\$1,685.00
1311 HAYDEN (HOUSE)	\$1,849.00	\$2,190.00	\$2,550.00	\$1,778.00
1630 HAYDEN (HOUSE)	\$1,894.00	\$2,190.00	\$1,600.00	\$1,569.00
908 1/2 HUGH (HOUSE)	\$2,495.00	\$2,795.00	\$2,750.00	\$2,673.00
633 MILDRED (HOUSE & GARAGE)	\$1,295.00	\$1,945.00	\$1,070.00	\$1,075.00
1113 SUNNIT (HOUSE)	\$1,597.00	\$1,890.00	\$2,350.00	\$1,497.00
2436 GAY (HOUSE & GARAGE)	\$2,295.00	\$2,795.00	\$3,200.00	\$2,093.00
5505 MCCLELLAN (HOUSE)	NO BID	\$1,775.00	\$1,200.00	\$1,535.00
	\$24,250.00	\$29,745.00	\$30,890.00	\$24,350.00



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION (S.H.E.D.)

124 WEST WAYNE STREET, SUITE 204

FORT WAYNE, INDIANA 46802

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids AUGUST 13, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 13 (+/-) STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, INDIANA PER THE ATTACHED SPECIFICATIONS.		26,609
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

JACKSON WRECKING CO  
Name of Company  
Harry Jackson, OWNER  
Address R4 Box 629, Rochester, IN.  
46975



THE BIDDER HEREBY ACKNOWLEDGES AND AGREES TO THE FOLLOWING SPECIFICATIONS:

- A. 1. The contractor shall, at his/her own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits required for demolition, sidewalks, sheds, pavement cuts and repaving of streets and sidewalks, and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.
2. Wages paid on the project shall not be less than the scale determined by law. The contractor shall submit weekly, a duplicate copy of his/her payroll, for the duration of the job, to the Administrator of Safe Housing Enforcement Department, to substantiate the payment of the wage scale.
- B. The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the area and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.
- C. The bidder must state how soon he/she can begin work, after the award of the contract. Within 4 days.
- D. The Safe Housing Enforcement Manager, shall be notified on the date of the start of demolition of each structure, and each structure shall be removed and site property cleared within five (5) days after starting date on that structure. For failure to comply, the contractor will pay five percent (5%) of the bid price per day per parcel as liquidated damages for each day that the work is not completed beyond five (5) days from the beginning of demolition of each structure, unless proper written approval of a longer completion period is obtained from the Safe Housing Enforcement Department Administrator.
- E. The contractor hereby agrees to the following details regarding the demolition of the above structures:
1. Demolish and remove all building and appurtenances thereto. After demolition is started the Contractor is to work on it continuously until completion unless otherwise stated in writing by the Safe Housing Enforcement Department Administrator.
2. Maintain control over operations to eliminate hazards to area residents. Nail and other tire puncturing items shall not be dropped on streets, alleys and adjacent property.
- Existing public streets, curbs and sidewalks shall be pro-

PRICE SHEETADDRESSBID

1.) 923 East Berry (house)	\$ <u>2,600.00</u>
2.) 1420 Eliza (house & garage)	\$ <u>2,191.00</u>
3.) 1222 Francis (house)	\$ <u>1,797.00</u>
4.) 2414 South Hanna (rear commercial building)	\$ <u>4,500.00</u>
5.) 1330 Harmar (house)	\$ <u>1,787.00</u>
6.) 1311 Hayden (house)	\$ <u>1,849.00</u>
7.) 1630 Hayden (house)	\$ <u>1,894.00</u>
8.) 905 Hugh (house)	\$ <u>2,349.00</u>
9.) 908 $\frac{1}{2}$ Hugh (house)	\$ <u>2,495.00</u>
0.) 633 Mildred (house & garage)	\$ <u>1,295.00</u>
	\$ _____
1.) 1113 Summit (house)	\$ <u>1,587.00</u>
2.) 2436 Gay (house & garage)	\$ <u>2,295.00</u>
3.) 5505 McClellan (house)	\$ <u>No Bid</u>

TOTAL BID:

\$ 26,659



MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1213  
BID DATE: 8-13-85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 98 percent (98%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. <u>G &amp; B Construction</u>	<u>Gen. Construction</u>
2.	
3.	
4.	

Submitted on: Aug. 13, 1984<sup>5</sup>  
By Jackson Wrecking Co.  
(Company Name)

Harry Johnson  
(Name & Title of Person Authorized to sign)

Business Address: R4 Box 529  
Rochester Ind 4694

Phone Number: 219- 542- 2612



**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division SAFE HOUSING ENFORCEMENT DIVISION (S.H.E.D.)

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids AUGUST 13, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 13 (+/-) STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, INDIANA PER THE ATTACHED SPECIFICATIONS.		
		Total Bid Price ----- ( See Page #15 for single prices )		\$29,745.
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Richard Ness Excav. &amp; Trkg. Co., Inc.

For Richard Ness Name of Company President Title

Address #1 Hitzfield St. Huntington, IN 46750



THE BIDDER HEREBY ACKNOWLEDGES AND AGREES TO THE FOLLOWING SPECIFICATIONS:

- A. 1. The contractor shall, at his/her own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits required for demolition, sidewalks, sheds, pavement cuts and repaving of streets and sidewalks, and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.  
  
2. Wages paid on the project shall not be less than the scale determined by law. The contractor shall submit weekly, a duplicate copy of his/her payroll, for the duration of the job, to the Administrator of Safe Housing Enforcement Department, to substantiate the payment of the wage scale.
- B. The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the area and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.
- C. The bidder must state how soon he/she can begin work, after the award of the contract. Within 10 days.
- D. The Safe Housing Enforcement Manager, shall be notified on the date of the start of demolition of each structure, and each structure shall be removed and site property cleared within five (5) days after starting date on that structure. For failure to comply, the contractor will pay five percent (5%) of the bid price per day per parcel as liquidated damages for each day that the work is not completed beyond five (5) days from the beginning of demolition of each structure, unless proper written approval of a longer completion period is obtained from the Safe Housing Enforcement Department Administrator.
- E. The contractor hereby agrees to the following details regarding the demolition of the above structures:
  - 1. Demolish and remove all building and appurtenances thereto. After demolition is started the Contractor is to work on it continuously until completion unless otherwise stated in writing by the Safe Housing Enforcement Department Administrator.
  - 2. Maintain control over operations to eliminate hazards to area residents. Nail and other tire puncturing items shall not be dropped on streets, alleys and adjacent property.

Existing public streets, curbs and sidewalks shall be pro-



PRICE SHEETADDRESSBID

1.) 923 East Berry (house)	\$ <u>2,895.00</u>
2.) 1420 Eliza (house & garage)	\$ <u>2,190.00</u>
3.) 1222 Francis (house)	\$ <u>2,190.00</u>
4.) 2414 South Hanna (rear commercial building)	\$ <u>4,700.00</u>
5.) 1330 Harmar (house)	\$ <u>2,190.00</u>
6.) 1311 Hayden (house)	\$ <u>2,190.00</u>
7.) 1630 Hayden (house)	\$ <u>2,190.00</u>
<del>8.) 905 Hugh (house)</del>	<del>\$ <u>          </u></del>
9.) 908½ Hugh (house)	\$ <u>2,795.00</u>
0.) 633 Mildred (house & garage)	\$ <u>1,945.00</u>
	\$ <u>    -    -    -    -</u>
1.) 1113 Summit (house)	\$ <u>1,890.00</u>
2.) 2436 Gay (house & garage)	\$ <u>2,795.00</u>
3.) 5505 McClellan (house)	\$ <u>1,775.00</u>

TOTAL BID:

\$ 29,745.00

MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1213  
BID DATE: 8-16-85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Fifteen percent ( 15 % ), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1.           None needed at present time but do have Phone numbers & names on file when & if needed.	
2.	
3.	
4.	

Submitted on: Aug. 13, 1985

By Richard Ness Excav. & Trkg. Co., Inc.  
(Company Name)

Richard Ness resident  
(Name & Title of Person Authorized to sign)

Business Address: #1 Hitzfield Street  
Huntington, IN 46750

Phone Number: 219/356-1150 or 672-3336



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION (S.H.E.D.)

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids AUGUST 13, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 24

Ref. No. 1213

Date July 23, 1985

Date wanted 8/13/85

Fund Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 13 (+/-) STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, INDIANA PER THE ATTACHED SPECIFICATIONS.		30,890.
		AFFIRMATIVE ACTION: On File _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
 See instruction item No. 18 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

GRIFFIN ENTERPRISES, INC.

Name of Company

Per John A. Durrell Title PresidentAddress 4920 So. Main St.

MBE/WBE STATEMENT  
FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1213  
BID DATE: 8/13/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits NINETY percent (90 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. L.I. GRIFFIN, INC.	LEASE EQUIPMENT
2.	
3.	
4.	

Submitted on: August 13, 1985, ~~XXXX~~

By GRIFFIN ENTERPRISES, INC.  
(Company Name)

Glen A. Durnell  
(Name & Title of Person Authorized  
to sign) Glen A. Durnell, President

Business Address: GRIFFIN ENTERPRISES, INC.  
4916 S. Monroe, P.O. Box 6154  
Fort Wayne, IN 46896

Phone Number: 219/7443295



PRICE SHEET

<u>ADDRESS</u>	<u>BID</u>
1.) 923 East Berry (house)	\$ <u>2,750.00</u>
2.) 1420 Eliza (house & garage)	\$ <u>3,170.00</u>
3.) 1222 Francis (house)	\$ <u>1,750.00</u>
4.) 2414 South Hanna (rear commercial building)	\$ <u>6,500.00</u>
5.) 1330 Harmar (house)	\$ <u>2,000.00</u>
6.) 1311 Hayden (house)	\$ <u>2,550.00</u>
7.) 1630 Hayden (house)	\$ <u>1,600.00</u>
<del>8.) 905 Hugh (house)</del>	\$ <u>REMOVED</u>
9.) 908 $\frac{1}{2}$ Hugh (house)	\$ <u>2,750.00</u>
0.) 633 Mildred (house & garage)	\$ <u>1,070.00</u>
1.) 1113 Summit (house)	\$ <u>2,350.00</u>
2.) 2436 Gay (house & garage)	\$ <u>3,200.00</u>
3.) 5505 McClellan (house)	\$ <u>1,200.00</u>
TOTAL BID:	\$ <u>30,890.00</u>

THE BIDDER HEREBY ACKNOWLEDGES AND AGREES TO THE FOLLOWING SPECIFICATIONS:

- A. 1. The contractor shall, at his/her own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits required for demolition, sidewalks, sheds, pavement cuts and repaving of streets and sidewalks, and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.
2. Wages paid on the project shall not be less than the scale determined by law. The contractor shall submit weekly, a duplicate copy of his/her payroll, for the duration of the job, to the Administrator of Safe Housing Enforcement Department, to substantiate the payment of the wage scale.
- B. The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the area and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.
- C. The bidder must state how soon he/she can begin work, after the award of the contract. Within five (5) days.
- D. The Safe Housing Enforcement Manager, shall be notified on the date of the start of demolition of each structure, and each structure shall be removed and site property cleared within five (5) days after starting date on that structure. For failure to comply, the contractor will pay five percent (5%) of the bid price per day per parcel as liquidated damages for each day that the work is not completed beyond five (5) days from the beginning of demolition of each structure, unless proper written approval of a longer completion period is obtained from the Safe Housing Enforcement Department Administrator.
- E. The contractor hereby agrees to the following details regarding the demolition of the above structures:
  1. Demolish and remove all building and appurtenances thereto. After demolition is started the Contractor is to work on it continuously until completion unless otherwise stated in writing by the Safe Housing Enforcement Department Administrator.
  2. Maintain control over operations to eliminate hazards to area residents. Nail and other tire puncturing items shall not be dropped on streets, alleys and adjacent property.

Existing public streets, curbs and sidewalks shall be pro-



**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division SAFE HOUSING ENFORCEMENT DIVISION (S.H.E.D.)

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids AUGUST 13, 1985 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 13 (+/-) STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, INDIANA PER THE ATTACHED SPECIFICATIONS.		
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
 See instruction item No. 16 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Martin Enterprises Inc.

For [Signature] Name of Company President

Address 4315 Meyer Road, P.O. Box 522  
Fort Wayne, In. 46801

Page 1 of 24

Ref. No. 1213

Date July 23, 1985

Date wanted 8/13/85

Fund  
 Appropriation No.

THE BIDDER HEREBY ACKNOWLEDGES AND AGREES TO THE FOLLOWING SPECIFICATIONS:

- A. 1. The contractor shall, at his/her own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits required for demolition, sidewalks, sheds, pavement cuts and repaving of streets and sidewalks, and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.
2. Wages paid on the project shall not be less than the scale determined by law. The contractor shall submit weekly, a duplicate copy of his/her payroll, for the duration of the job, to the Administrator of Safe Housing Enforcement Department, to substantiate the payment of the wage scale.
- B. The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the area and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.
- C. The bidder must state how soon he/she can begin work, after the award of the contract. Within 5 days.
- D. The Safe Housing Enforcement Manager, shall be notified on the date of the start of demolition of each structure, and each structure shall be removed and site property cleared within five (5) days after starting date on that structure. For failure to comply, the contractor will pay five percent (5%) of the bid price per day per parcel as liquidated damages for each day that the work is not completed beyond five (5) days from the beginning of demolition of each structure, unless proper written approval of a longer completion period is obtained from the Safe Housing Enforcement Department Administrator.
- E. The contractor hereby agrees to the following details regarding the demolition of the above structures:
1. Demolish and remove all building and appurtenances thereto. After demolition is started the Contractor is to work on it continuously until completion unless otherwise stated in writing by the Safe Housing Enforcement Department Administrator.
2. Maintain control over operations to eliminate hazards to area residents. Nail and other tire puncturing items shall not be dropped on streets, alleys and adjacent property.

Existing public streets, curbs and sidewalks shall be pro-



PRICE SHEETADDRESSBID

1.) 923 East Berry (house)	\$ 2078.00
2.) 1420 Eliza (house & garage)	\$ 1673.00
3.) 1222 Francis (house)	\$ 1857.00
4.) 2414 South Hanna (rear commercial building)	\$ 4837.00
5.) 1330 Harmar (house)	\$ 1685.00
6.) 1311 Hayden (house)	\$ 1778.00
7.) 1630 Hayden (house)	\$ 1569.00
<del>8.) 905 Hugh (house)-</del>	\$
9.) 908½ Hugh (house)	\$ 2673.00
0.) 633 Mildred (house & garage)	\$ 1075.00
	\$
1.) 1113 Summit (house)	\$ 1497.00
2.) 2436 Gay (house & garage)	\$ 2093.00
3.) 5505 McClellan (house)	\$ 1535.00

TOTAL BID: \$ 24350.00

## MBE/WBE STATEMENT

FOR  
CITY OF FORT WAYNE, INDIANA

BID NO. 1213  
BID DATE: \_\_\_\_\_

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits \_\_\_\_\_ percent (\_\_\_\_%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.		
3.		
4.		

Submitted on: \_\_\_\_\_, 1984

By \_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Name & Title of Person Authorized to sign)

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_  
\_\_\_\_\_



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

85-09-01

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING THE AWARDDING OF A BID WITH RESPECT TO THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY FOR THE SAFE HOUSING ENFORCEMENT DEPARTMENT, UNDER THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION.

EFFECT OF PASSAGE:

RID THE CITY OF FORT WAYNE OF UNSAFE HOUSING

EFFECT OF NON-PASSAGE:

CONTINUED UNSAFE CONDITIONS

MONEY INVOLVED (Direct costs, Expenditures, Savings):

JACKSON WRECKING	\$6995.00
L.I. GRIFFIN	\$4020.00
MARTIN, INC.	\$12,373.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-09-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving of Civil City  
Purchase Orders #A-41196, #A-41197 and #A-41198 for the demolition  
of various structures

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART  
CHAIRMAN

JANET G. BRADBURY  
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 9-24-85

SANDRA E. KENNEDY  
CITY CLERK